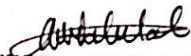


Department of Education
 Schools Division Office
 VIGAN CITY
 Supplemental Annual Procurement Plan for CY 2025

COMMISSION ON AUDIT
 RECEIVED
 DATE 09/08/2025

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Program Funds | Estimated Budget (Php) | | | Remarks (brief description of Program/Activity/Project) |
|------------|--|---------------|-----------------------------------|--|-----------------------------|-----------------|------------------|-----------------|---------------------------------|------------------------|-----------|----|---|
| | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | | Total | MOOE | CO | |
| | Procurement of Printing Materials intended for the Reproduction of Learning Resources under the Special Needs Education (SNED) | CID | NP-53.9 - Small Value Procurement | September 2025 | September 2025 | September 2025 | September 2025 | GoP (Sub-ARC) | Special Needs Education Program | 75,370.58 | 75,370.58 | | Printing Materials intended for the Reproduction of Learning Resources under the Special Needs Education (SNED) |
| | | | | | | | | | | 75,370.58 | 75,370.58 | | |

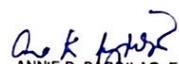
Prepared by:


MARIE CHRISTINE L. NATIVIDAD
 Head, BAC Secretariat

Certified Funds Available/Certified Appropriate Funds Available:


CHRISTOPHER MICHAEL T. GASMEN
 Accountant II

Recommending Approval:


ANNIE D. PAGDILAO, Ed.D., CESO VI
 BAC Chairperson

Approved by:


VILMA D. EDA, CESO V
 Schools Division Superintendent

SAPP-2025-069
 09/26/2025